GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OP)Department – Establishment – Payment of Service and Maintenance charges of Rs.58,200/- (Rupees fifty eight thousand and two hundred only) for vehicle bearing No. AP 07 DD 1881 (ISUZU) utilized by Special Chief Secretary to Government, YAT&C Department – Amount paid by the Sports Authority of Andhra Pradesh, Vijayawada – Reimbursement – Sanctioned - Orders –Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 17, Dated: 02.02.2022
Read the following :-

1. Letter.No . OPCL0MISC/2/2021, YAT&C(OP)Dept., Dated: 29.09.2021.
2. From the VC & MD, SAAP, Vijayawada, Lr.No.SAAP/A2/4191/2016, Date:05.11.2021.
3. G.O.Rt.No.2009, Finance(FMU-GAD.2)Department, Dated:20.01.2022.

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ORDER:

In the letter 1st read above, Government has forwarded the service bill of M/s. A1 Car Service, Vijayawada to the Sports Authority of Andhra Pradesh, Vijayawada towards carry out the repairs and service to the vehicle bearing No. AP 07 DD 1881 (ISUZU) for an amount of Rs.58,200/- (Rupees fifty eight thousand and two hundred only) which is being utilized by the Special Chief Secretary to Government, YAT&C Department with a request to make payment the bill under relevant head of account of Sports Authority of Andhra Pradesh, Vijayawada and submit the same for reimbursement from Government.

2. In the letter 2nd read above, the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, Vijayawada has released an amount of Rs.58,200/- vide Cheque No.052637, Dt:11.10.2021 in favour of Sri P.Ramesh, Proprietor of M/s.A1 Car Service, Vijayawada, A/c.No.0511948303, IFS Code : KKBK0007627, Kotak Bank, Vijayawada and requested the Government to reimburse the same to Accounts Officer, SAAP, as the said amount was paid by Accounts Officer, SAAP to M/s. A1 car service, Vijayawada.

3. In this regard, the above work was done by the agency and Government has satisfied for the work done.

4. In the reference 3rd read above, Finance Department has issued a BRO for an amount of Rs.50,000/- (Rupees fifty thousand only) as additional funds under the HoA.2251-00-090-00-SH(14)-510-511 in relaxation of TC & QR orders pending provision of funds by obtaining supplementary grant during the CFY 2021-22 to reimburse an amount of Rs.58,200/- to Sports Authority of Andhra Pradesh and also to meet the future requirements of vehicle towards service and maintenance.

5. After, careful examination of the matter, Government hereby sanction an amount of Rs.58,200/- (Rupees fifty eight thousand and two hundred only) to the Vice Chairman

5490277/2022/OP SEC-YTC01

"2251-Secretariat Social Services – M.H(090)- Secretariat – S.H(014)- Youth Advancement, Tourism & Culture Department – 510 - Motor Vehicles – 511 - Maintenance of Office Vehicles".

6. The Deputy Pay and Accounts Officer is requested to credit the amount sanctioned at para 5 above to the Accounts Officer, Sports Authority of Andhra Pradesh, Vijayawada Current A/c.No.36268495752 with State Bank of India, Labbipet, Vijayawada, IFS Code:SBIN0003055 of Sports Authority of Andhra Pradesh, Vijayawada.

7. This order issues with the concurrence of Finance (FMU-GAD-II) Department vide their U.O.No.FIN01-FMU0RBAB(GAD2)/36/2020, (FMU-GAD-II)Department, Computer No. 1215478, Dated:21-01-2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Vice Chairman & Managing Director,
Sports Authority of Andhra Pradesh, Vijayawada.
The YAT&C(OP.Claims)Department.
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED :: BY ORDER//

M. Jayalaxmi

SECTION OFFICER